

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 8			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N66001-15-D-0055			2. DELIVERY ORDER/ CALL NO. N6600117F6085		3. DATE OF ORDER/ CALL (YYYYMMDD) 2017 Jun 16		4. REQ./ PURCH. REQUEST NO. 1300646073		5. PRIORITY				
6. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC KELLIE V. WILSON, CODE 22530 KELLIE.WILSON@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5001			CODE N66001		7. ADMINISTERED BY (if other than 6) DCMA SAN DIEGO 9174 SKY PARK COURT, SUITE 100 SAN DIEGO CA 92123			CODE S0514A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR FORWARD SLOPE INCORPORATED DUNS NUMBER: 038344953 2020 CAMINO DEL RIO N STE 400 SAN DIEGO CA 92108-1543			CODE 1KU93		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
							12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G of Basic Contract				
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS OH 43218-2381			CODE HQ0339		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.										
	PURCHASE		Reference your quote dated Furnish the following on terms specified herein. REF:										
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: (619) 553-5239 EMAIL: tamara.cunningham@navy.mil BY: Tamara L. Cunningham		25. TOTAL		(b)(4)			
27a. QUANTITY IN COLUMN 20 HAS BEEN								26. DIFFERENCES					
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

The following have been modified:

The total cost plus fixed fee is based on an estimated (b)(4) for the Base Period and (b)(4) for Option 1 Period) direct labor hours (subcontractor effort, if applicable).

SOW Date: 23 March 2017, 6 page(s)

CDRL Date: 08 June 2017, 4 page(s)

The COR designated for this task order (b)(3); (b)(7)(e)(f), SSC Pacific Code 53623, (b)(3); (b)(7)(e)(f) 619-553-3392.

Base Period:

The amount currently available for payment and allotted to this order for the Base Period is limited to **\$271,480.00** which is inclusive of fee and ODC. It is estimated that these funds will cover the cost of performance through **29 October 2017**. Subject to the provisions of the clause entitled "Limitation of Funds" (FAR 52.232-22) of Section I of the basic contract, no legal liability on the part of the Government for payment in excess of **\$271,480.00** shall arise unless additional funds are incorporated by modification to this task order.

The unfunded balance for Base Period is (b)(4)

The contractor is authorized to enter into subcontract(s) with Cubrc Inc., Moebius Solutions Inc., and SoarTech.

The contractor is not authorized to access Government Classified information in Naples, Italy.

The Government may unilaterally exercise the option CLINs under this order at any time during the period of performance of this order.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Services IAW SOW CPFF FOB: Destination	1	Lot		(b)(4)
				ESTIMATED COST	(b)(4)
				FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)

000701 Funding

ACRN AA (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	ODC IAW SOW CPFF FOB: Destination	1	Lot		(b)(4)
				ESTIMATED COST	(b)(4)
				FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)

000801 Funding

ACRN AA (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	DATA IAW CDRL		Lot		NSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010 OPTION	Services IAW SOW (Option 1) CPFF FOB: Destination	1	Lot		(b)(4)
				ESTIMATED COST	(b)(4)
				FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		1	Lot		(b)(4)
OPTION	ODC IAW SOW (Option 1)				
	CPFF				
	FOB: Destination				
				ESTIMATED COST	(b)(4)
				FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012			Lot		NSP
OPTION	DATA IAW CDRL (OPTION 1)				

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0007	Destination	Government	Destination	Government
000701	N/A	N/A	N/A	N/A
0008	Destination	Government	Destination	Government
000801	N/A	N/A	N/A	N/A
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
0012	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0007	POP 16-JUN-2017 TO 15-JUN-2018	N/A	N/A FOB: Destination	
000701	N/A	N/A	N/A	N/A
0008	POP 16-JUN-2017 TO 15-JUN-2018	N/A	N/A FOB: Destination	
000801	N/A	N/A	N/A	N/A
0009	POP 16-JUN-2017 TO 15-JUN-2018	N/A	N/A FOB: Destination	
0010	POP 15-JUN-2018 TO 14-JUN-2019	N/A	N/A FOB: Destination	
0011	POP 15-JUN-2018 TO 14-JUN-2019	N/A	N/A FOB: Destination	
0012	POP 15-JUN-2018 TO 14-JUN-2019	N/A	N/A FOB: Destination	

Section G - Contract Administration Data

CLAUSES INCORPORATED BY FULL TEXT

ENTERPRISE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Space and Naval Warfare Systems Command (SPAWAR) via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <http://www.ecmra.mil/>.

For purposes of ECMRA reporting, the Federal Supply Code / Product Service Code applicable to this contract/order is J070.

ACCOUNTING AND APPROPRIATION DATA

AA: 1771804 5C1C 257 00039 0 050120 2D 000000

COST CODE: A00004015166

AMOUNT: \$271,480.00

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	000701	130064607300001	(b)(4) 0
	000801	130064607300001	(b)(4)

CLAUSES INCORPORATED BY REFERENCE

52.217-9	Option To Extend The Term Of The Contract	MAR 2000
52.232-22	Limitation Of Funds	APR 1984

CLAUSES INCORPORATED BY FULL TEXT

252.204-0002 LINE ITEM SPECIFIC: SEQUENTIAL ACRN ORDER. (SEP 2009)

The payment office shall make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/numeric; numeric/alpha; and numeric/numeric.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Statement of Work	6	23 March 2017
Exhibit A	DD Form 1423, Contract Data Requirements List	4	08 June 2017